CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate  JESSEL MITCHELL OURSO 24070 KIRTLEY DRIVE PLAQUEMINE, LA 70764	Office Sought (Include title of office as well  PARISH PRESIDENT IBERVILLE	OFFICE USE ONLY  Report Number: 50282  Date Filed: 9/21/2015  Report Includes Schedules: Schedule A-1 Schedule A-3		
3. Date of Primary <u>10/24/2015</u>		Schedule E-1		
This report covers from 1/1/2015	through <u>9/14/2015</u>			
4. Type of Report:  ———————————————————————————————————	——————————————————————————————————————			
PLAQUEMINE, LA 70764				
Name of Person Preparing Report     Daytime Telephone				
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions received and that no information required to be reported by the	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).		
This 21st day of September	<u>, 2015</u> .			
JESSEL MITCHELL OURSO Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	2256597143  Daytime Telephone			
Signature of Treasurer	Daytime Telephone			

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,950.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,950.00
5. Other Receipts (Schedule A-3)	\$ 30.98
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1,980.98

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 24,136.09
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 24,136.09

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 52,097.31
15. Plus total receipts this period (Line 8 above)	\$ 1,980.98
16. Less total disbursements this period (Line 13 above)	\$ 24,136.09
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 29,942.20

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Report	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
WALTER P AERTKER P.O. Box 10 Centerville, TN 37033	03/12/2015	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ORIAN GULOTTA CAMPAIGNE FUND 58040 Main Street Plaquemine, LA 70764	06/12/2015	\$700.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UP RAILROAD COMPANY 1400 Douglas Street Omaha, NE 68179	01/22/2015	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,950.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,950.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	\$ 0.00

#### **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
PLAQUEMINE BANK & TRUST COMPANY P. O. BOX 626 PLAQUEMINE, LA 70764	01/15/2015	interest income	\$4.44
PLAQUEMINE BANK & TRUST COMPANY P. O. BOX 626 PLAQUEMINE, LA 70764	02/13/2015	interest income	\$4.11
PLAQUEMINE BANK & TRUST COMPANY P. O. BOX 626 PLAQUEMINE, LA 70764	03/13/2015	interest income	\$3.89
PLAQUEMINE BANK & TRUST COMPANY P. O. BOX 626 PLAQUEMINE, LA 70764	04/15/2015	interest income	\$4.55
PLAQUEMINE BANK & TRUST COMPANY P. O. BOX 626 PLAQUEMINE, LA 70764	05/17/2015	interest income	\$4.26
PLAQUEMINE BANK & TRUST COMPANY P. O. BOX 626 PLAQUEMINE, LA 70764	06/15/2015	interest income	\$3.70
PLAQUEMINE BANK & TRUST COMPANY P. O. BOX 626 PLAQUEMINE, LA 70764	07/15/2015	interest income	\$3.17
PLAQUEMINE BANK & TRUST COMPANY P. O. BOX 626 PLAQUEMINE, LA 70764	08/16/2015	interest income	\$2.86
5. Total OTHER RECEIPTS during this reporting perion	od .		\$ 30.98

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)	
AMERICAN CANCER SOCIETY 1100 IRELAND WAY BIRMINGHAM, AL 35205-7014	03/19/2015	relay for life donation	\$ 50.00	
AMERICAN CANCER SOCIETY 1100 IRELAND WAY BIRMINGHAM, AL 35205-7014	03/25/2015	donation	\$ 100.00	
AMERICAN DIABETES ASSOCIATION 58322 BUBBA STREET PLAQUEMINE, LA 70764	03/25/2015	DONATION	\$ 150.00	
BAYOU SORREL VOLUNTEER FIRE DEPARTMENT P.O. Box 503 Plaquemine, LA 70764	02/19/2015	donation	\$ 100.00	
CCA WESTSIDE CHAPTER P.O. BOX 373 BATON ROUGE, LA 70821	07/21/2015	donation	\$ 2,000.00	
DAVID J CULLEN II 57820 MERIAM STREET PLAQUEMINE, LA 70764	06/16/2015	Computer Work	\$ 3,325.00	
FRIENDS OF GRAND ISLE INC. P. O. BOX 575 GRAND ISLE, LA 70358	03/19/2015	donation	\$ 50.00	
FIRENDS OF THE LOCKS 57730 Main Street Plaquemine, LA 70764	08/14/2015	donation	\$ 100.00	
3. SUBTOTAL (optional)			\$5,875.00	
4. TOTAL (optional - complete only on last page of this schedule)	4. TOTAL (optional - complete only on last page of this schedule)			

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Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GRAND ISLE SPECKLED TROUT RODEO P.O. 455 GRAND ISLE, LA 70358	04/13/2015	donation	\$ 100.00
GREATER BETHESDA MISSIONARY BAPTIST CHURCH 57970 BELAIRE STREET PLAQUEMINE, LA 70764	05/27/2015	donation	\$ 50.00
GROSSE TETE ROSEDALE LIONS CLUB 17350 HIGHWAY 77 GROSSE TETE, LA 70740	01/22/2015	senior citizens christmas dinner	\$ 200.00
GROSSE TETE ROSEDALE LIONS CLUB 17350 HIGHWAY 77 GROSSE TETE, LA 70740	08/01/2015	senior citizen dinner	\$ 200.00
GOLF CARTS OF BEAUMONT 6565 Eastex Freeway Beaumont, LA 77706	06/29/2015	campaign neighborhood canvassing	\$ 7,683.00
GOLF CARTS OF BEAUMONT 6565 Eastex Freeway Beaumont, LA 77706	06/30/2015	Golf Cart Deposit	\$ 800.00
IBERVILLE FOUNDATION FOR ACADEMIC EXCELLENCE P.O. BOX 672 PLAQUEMINE, LA 70764	02/24/2015	DONATION	\$ 150.00
IBERVILLE PARKS & RECREATION DISTRICT P. O. BOX 1060 PLAQUEMINE, LA 70764	01/22/2015	sponsorship	\$ 500.00
3. SUBTOTAL (optional)			\$9,683.00
4. TOTAL (optional - complete only on last page of this schedu	ile)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
IBERVILLE SIGN & DESIGN 57945 MERIAM STREET PLAQUEMINE, LA 70764	01/22/2015	ad for IPRD	\$ 150.00
IBERVILLE TIRE & RADIATOR CENTER P. O. BOX 546 PLAQUEMINE, LA 70764	04/03/2015	tires for sign trailer	\$ 307.66
IBERVILLE PARISH CLERK OF COURT 58050 Meriam Street Plaquemine, LA 70764	09/02/2015	qualifying fee	\$ 450.00
LSU P. O. BOX 25095 BATON ROUGE, LA 70894	03/23/2015	donation	\$ 1,300.00
LSU P. O. BOX 25095 BATON ROUGE, LA 70894	05/21/2015	entertainment	\$ 2,135.00
MLTHIBODEAUX INC 7415 MAIN STREET ZACHARY, LA 70791	01/26/2015	consulting	\$ 300.00
MLTHIBODEAUX INC 7415 MAIN STREET ZACHARY, LA 70791	02/23/2015	consulting	\$ 300.00
MLTHIBODEAUX INC 7415 MAIN STREET ZACHARY, LA 70791	03/19/2015	consulting	\$ 300.00
3. SUBTOTAL (optional)		<u> </u>	\$5,242.66

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
MLTHIBODEAUX INC 7415 MAIN STREET ZACHARY, LA 70791	04/29/2015	consulting	\$ 300.00
MLTHIBODEAUX INC 7415 MAIN STREET ZACHARY, LA 70791	05/21/2015	consulting	\$ 300.00
MLTHIBODEAUX INC 7415 MAIN STREET ZACHARY, LA 70791	06/30/2015	consulting	\$ 300.00
MLTHIBODEAUX INC 7415 MAIN STREET ZACHARY, LA 70791	07/24/2015	consulting	\$ 300.00
MLTHIBODEAUX INC 7415 MAIN STREET ZACHARY, LA 70791	08/25/2015	consulting	\$ 300.00
MT. ZION INNER CITY 24400 Eleanor Drive Plaquemine, LA 70764	04/30/2015	donation	\$ 200.00
PLAQUEMINE HIGH SCHOOL P. O. BOX 326 PLAQUEMINE, LA 70764	01/22/2015	Ad for sign	\$ 100.00
PLAQUEMINE HIGH SCHOOL P. O. BOX 326 PLAQUEMINE, LA 70764	01/22/2015	ad for sign	\$ 75.00
3. SUBTOTAL (optional)			\$1,875.00
4. TOTAL (optional - complete only on last page of this	schedule)		

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Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PLAQUEMINE HIGH SCHOOL P. O. BOX 326 PLAQUEMINE, LA 70764	03/19/2015	donation	\$ 175.00
ROUCHER'S MEAT SUPPLY INC. 59435 BELLEVIEW DR PLAQUEMINE, LA 70764	02/03/2015	food for campaigne meeting	\$ 100.00
ST. JOHN SCHOOL 24250 REGINA STREET PLAQUEMINE, LA 70764	03/11/2015	donation	\$ 250.00
ST. JOHN SCHOOL 24250 REGINA STREET PLAQUEMINE, LA 70764	05/27/2015	donation	\$ 200.00
ST. JOHN SCHOOL 24250 REGINA STREET PLAQUEMINE, LA 70764	09/02/2015	donation	\$ 250.00
ST. JOSEPH BAPTIST CHURCH 58105 CAPTIAN TOLBERT HARRIS BLVD PLAQUEMINE, LA 70764	05/27/2015	donation	\$ 50.00
SPIRIT OF TOGETHERNESS 25000 Pinoak Ave. Plaquemine, LA 70764	04/30/2015	donation	\$ 200.00
ST. JOHN THE EVANGELIST CATHOLIC CHURCH 57805 Main Street Plaquemine, LA 70764	05/04/2015	donation	\$ 213.55
3. SUBTOTAL (optional)	\$1,438.55		
4. TOTAL (optional - complete only on last page of this schedule	)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
VERIZON P. O. BOX 4001 ACWORTH, GA 30101	01/22/2015	Phone	\$ 21.88
3. SUBTOTAL (optional)			\$21.88
4. TOTAL (optional - complete only on last page of this schedule)			\$ 24,136.09